


NPDES FORM 6100-28		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL PERMIT	FORM Approved OMB No. 2040-0004
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Permit Information

**Report Year:** 2020

**Reporting Period:** 1/1/2020 to 12/31/2020

**NPDES ID:** PRR053203

Facility Information

**Facility Name:** PEÑUELAS VALLEY LANDFILL

### Facility Point of Contact

**First Name** Middle Initial **Last Name:** Jorge A Melendez

**Phone:** 787-417-7109 **Ext.:** \_\_\_\_\_

**Email:** jmelenhez@ecwaste.com

### Facility Mailing Address

**Address Line 1:** CARRETERA 385 KM 4.5

**Address Line 2:** BARRIO TALLABOA **City:** PEÑUELAS

**ZIP/Postal Code:** 00624 **State:** PR

**County or Similar Division:** Penueclas

General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

Routine inspection to the facilities were performed at least monthly basis to identify potential circumstances that could impact the storm water discharge. These inspection were performed by internal personal and third party for state permit. The areas inspected were, but not limited to, truck-shop area, general area, disposal area, sedimentation ponds, drainage ditches, and channels. Files of the inspection are kept on site.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

Visual assessment were conducted at least on a monthly basis. During the year two quarter discharge events were recorded, sampled and tested. The results for all parameters tested on each sample were within the permit limits.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

By 2018, the site made improvements in erosion control by covering exposed slopes with mulch. Silt fences, drainage channels and energy dissipaters were maintained. Progress reports were submitted to EPA Caribbean office every 60 days until a final compliance report dated October 15, 2020.

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

The Notice of Termination of Administrative Order on Consent Docket Number CWA-02-2018-3104 was received by November 6, 2020. A discharge event was recorded, sampled and tested by November 11, 2020 with a TSS parameter within permit limits. Files are kept on site.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Certified By:** Jaime Jaen

**Certifier Title:** \_\_\_\_\_

**Certifier Email:** jjaen@ecwaste.com

